

**SECRET**

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22 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : **Thomas L. Brennan - Expense** ~~Travel~~ Claim for Period  
23 - 30 April 1956

1. It is requested that a check in the amount of \$1,829.72 be drawn in favor of [redacted] This payment represents reimbursement to claimant for expenses incurred ~~and for the period April 23 - 30, 1956~~ on behalf of Project Aquatone. The check should be sent to Room 520, 1717 H Street, N. W. for delivery to the payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1,829.72. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
NA	6-1004-10-001	516	03.1	\$1,829.72

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

OBL. -00-  
EXP. \$1,829.72  
LIQ. \$1,829.72

[redacted]  
Authorized Certifying Officer  
Project Comptroller

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Distribution:  
O&I - Addressee  
3 - Voucher file (Hycon Spec)  
✓ - Whrono

JHS/jec

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